

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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March 26, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-15237**

On November 09, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 26, 2024

Chapter 13 Case # 23-15237

Atty: SCURA WIGFIELD HEYER & STEVEN

Re: WILLIAM J. CIRIGNANO
229 ERIE AVENUE
MIDLAND PARK, NJ 07432

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/16/2023	\$1,000.00	1644065	09/22/2023	\$500.00	1644082
10/19/2023	\$500.00	2202001	11/21/2023	\$500.00	2202013
12/19/2023	\$500.00	2202029	01/29/2024	\$500.00	2202049
02/27/2024	\$500.00	2202054	03/26/2024	\$500.00	2202061
Total Receipts: \$4,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,500.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			337.50	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,102.85	100.00%	3,242.50	860.35
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0004	UNITED STATES TREASURY/IRS	PRIORITY	1,264.95	100.00%	0.00	1,264.95
0007	M&T BANK	(NEW) Prepetition A	288,995.20	100.00%	0.00	288,995.20
0008	STATE OF NEW JERSEY, DIVISION OF TA	PRIORITY	0.00	100.00%	0.00	0.00
0009	SYNCHRONY BANK/CARECREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0010	SYNCHRONY BANK/LIN	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCHRONY BANK/T.J.MAXX	UNSECURED	0.00	100.00%	0.00	0.00
0012	JPMORGAN CHASE BANK NA	UNSECURED	9,255.46	100.00%	0.00	9,255.46
0013	JPMORGAN CHASE BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0014	UNITED STATES TREASURY/IRS	UNSECURED	18.75	100.00%	0.00	18.75
0015	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	111.02	100.00%	0.00	111.02

Total Paid: \$3,580.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 26, 2024.

Receipts: \$4,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,580.00 = Funds on Hand: \$920.00

Unpaid Balance to Claims: \$300,505.73 + Unpaid Trustee Comp: \$26,130.93 = Total Unpaid Balance: **\$325,716.66

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.